

Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227

September 1– September 30, 2021

Invoice No. 28

Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of September.	
09/01 09/02	From Members of the Monitor Team	3.5 Hours
09/06 09/13 09/27	Internal Monday Monitor Team meetings	4.5 Hours
09/02		2.0 Hours
09/24 09/27 09/30	Several meetings and phone calls with Monitor and Deputy Monitor	2.0 Hours
09/04	Reviewed personnel evaluations completed by Supervisors of their subordinates and the Pro-Media System.	5.0 Hours
	During site visit to Puerto Rico:	
09/08	Reviewed and verified sample list of recruits in class 232, which were received from Recruitment Division and verified names provided by Recruitment Division with interim Recruitment Director.	19.5 Hours
09/08 09/10	Preparation and Supervision and Management interviews at Monitor's Office.	
09/09 09/10	Attended Status Conference with Judge Gustavo Gelpi. FPM Team meeting at the Monitor's Office.	
09/14 09/21	Translated, completed and forwarded additional information to Samantha regarding five Supervisor surveys for September.	7.0 Hours
09/17	Reviewed Inspection Division Manual and reviewed completed inspections, and Paragraph 158.	4.0 Hours
09/22 09/24	Zoom presentations with DOJ, PRPB and Monitor Team members: GTE System Demonstration Use of Force Module Technology	

09/27 09/29	Complaint Registration System Technology and SARP PTMS Technology Demonstration	6.5 Hours
09/24	Reviewed information sent by David Levy concerning Supervision and Management and Recruitment.	3.0 Hours
09/29	Reviewed EIS, transfers, inspection and personnel integrity paragraphs and spoke with David Levy.	3.0 Hours

TOTAL HOURS: 60

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

Total: \$9,900.00

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$11,393.50

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

9/30/2021

Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: **Alan Young**

Travel Start Date: 9/7/2021 Travel End Date: 9/10/2021

Purpose of Travel: **Business**

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$248.70	1	\$ 248.70
Airfare	\$247.70	1	\$ 247.70
Baggage	\$0.00	0	\$ 0.00
Ground Transportation (Uber/Lyft/Taxi)	\$65.00	2	\$ 130.00
Ground Transportation (Parking)	\$0.00	0	\$ 0.00
Ground Transportation (Mileage)	\$0.00	0	\$ 0.00
Lodging	\$135.70	3	\$ 407.10
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	2.5	\$ 287.50
Other:	\$0.00	0	\$ 0.00
Total			\$1,493.50



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

SEP 7

Confirmation #4DU83T



San Juan, PR

Denver, CO to San Juan, PR

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+1,613 PTS	\$248.70

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
DEN to SJU	9/7/21	<u>Wanna Get Away®</u>	+1,613 PTS	\$215.00
				Taxes & fees \$33.70

Total	\$248.70
Total points earned	+1,613 PTS



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

SEP 10

Confirmation #4EBBHR

 **Denver, CO**

San Juan, PR to Denver, CO

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+1,605 PTS	\$247.70

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
SJU to DEN	9/10/21	<u>Wanna Get Away®</u>	+1,605 PTS	\$214.00
Taxes & fees				\$33.70

Total	\$247.70
Total points earned	+1,605 PTS



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San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

Name:

Arrive: 09-07-21

Time: 23:45

Depart: 09-10-21

Folio Number: 674449

Room: 0907

Room Type: EKNG

No. of Guests: 1

Rate: \$ 115.00 Clerk: 1006

CRS Number 91785163

Date	Description	Charges	Credits
09-07-21	Package	115.00	
09-07-21	Government Tax	10.35	
09-07-21	Hotel Fee	10.35	
09-08-21	Package	115.00	
09-08-21	Government Tax	10.35	
09-08-21	Hotel Fee	10.35	
09-09-21	Package	115.00	
09-09-21	Government Tax	10.35	
09-09-21	Hotel Fee	10.35	
09-10-21	COMEDOR- Guest Charge (Breakfast)	4.00	
09-10-21	Visa Card		411.10
	Card # XXXXXXXXXXXX5094		
Balance			0.00 USD

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RECEIPT

Date 9/7/21
Name YOUNG
From 1345 W 14th TO AIRPORT
To AIRPORT
Fare 06 Cab # _____

UNION TAXI
4705 Kingston St., Denver, CO 80239
303-922-2222 www.uniontaxidenver.net

Home
to
DIA

RECEIPT

Date 9/10/21
Name YOUNG
From AIRPORT
To 1345 W 14th
Fare 16 Cab # _____

UNION TAXI
4705 Kingston St., Denver, CO 80239
303-922-2222 www.uniontaxidenver.net

DIA
to
Home